

Attention: Accounts Payable 3050 K St NW Washington, DC 20007 Great American Media

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Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number 2140	2140

		Invoice #
rtiser	Democratic Senatorial Campaign Comm	Invoice Date
uct	DSCC IE	Invoice Month
nate Number 2140	2140	Invoice Period

October 2012 10/01/12 - 10/22/12

10/28/12 TC12100249

Station

Account Executive Jordan

Sales Region Sales Office

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	National	Telerep Washington DC	Jordan Johannessen	WTIC	
	Order Flight	Alt Order #	Order #		
	10/18/12 - 10/24/12	06385668	399955		

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P		Special Handling
Σ̈	Cash	Billing Type
₽	Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	

61	8 61	61		7 61	61	61		6 61	61	61		5 61	61	61		4 61	61	61		3 61	61	61		2 61	61	61		1 61	Line Cha
	Su 9a-10a Fox News			Sa 1p-230p				M-F 9a-10a				M-F 8a-9a				M-F 7a-8a				M-F 630p-7p				M-F 6p-630p				M-F 4p-5pm	Channei Description
	9a-10a			1p-230p				9a-10a				8a-9a				7a-8a				630p-7p				6p-630p				4p-5p	Time
10/15/1 Su		Sa	10/15/1		≤	Ζ	10/22/1		≤	Z	10/22/1		⋜	≤	10/22/1		≤	Ζ	10/22/1		Z	Ζ	10/22/1		≤	Z	10/22/1		Day
10/15/12 to 10/21/12 Su 10/21/12		10/20/12	10/15/12 to 10/21/12		10/22/12	10/22/12	10/22/12 to 10/28/12		10/22/12	10/22/12	10/22/12 to 10/28/12		10/22/12	10/22/12	10/22/12 to 10/28/12		10/22/12	10/22/12	10/22/12 to 10/28/12		10/22/12	10/22/12	10/22/12 to 10/28/12		10/22/12	10/22/12	10/22/12 to 10/28/12		Date
:30 1x		:30	1×		:30	:30	2x		:30	:30	2x		:30	:30	2x		:30	:30	2x		:30	:30	2 _x		:30	:30	2x		Length
9:33 AM		1:26 PM	1-		9:58 AM	9:12 AM	2		8:58 AM	8:10 AM	2		7:53 AM	7:24 AM	2		6:45 PM	6:43 PM	2		6:28 PM	6:13 PM	2		4:44 PM	4:14 PM	2		Length Air Time
DSCT12103		DSCT12104			DSCT12105	DSCT12104			DSCT12105	DSCT12104			DSCT12105	DSCT12104			DSCT12105	DSCT12104			DSCT12105	DSCT12104			DSCT12105	DSCT12104			Ad-ID
\$200.00		\$300.00			\$150.00	\$150.00			\$350.00	\$350.0			\$400.00	\$400.0			\$650.00	\$650.00			\$650.00	\$650.00			\$425.00	\$425.00			Rate
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Remit Address:

3562 Collections Center Drive Chicago, IL 60693

Main: (860) 527-6161 Billing:

Billing Address:

Washington, DC 20007 Attention: Accounts Payable 3050 K St NW Great American Media

INVOICE

Adve Prod Estin

Invoice #

TC12100249

10/28/12

/eruser	Democratic Senatorial Campaign Comm
duct	DSCC IE
imate Number 2140	2140

Jordan Johannes Telerep Washing	Product DSCC Estimate Number 2140 Station WTIC	2140 WTIC		Invoice Month October 2012 Invoice Period 10/01/12 - 10/22/12
ordan Johannessen Order # Blerep Washington DC Alt Order #	121	TIC		
Telerep Washington DC Alt Order #		Account Executive Jordan Johannessen	Order #	399955
		elerep Washington DC	Alt Order #	06385668

Sales Region Sales Office

National

Special Handling	Billing Type Cash	Billing Calendar Broadcas	
		1St	
Product Code	Advertiser Cod	IDB #	

Advertiser Code	IDB #	
49	13721	

53

Order Flight

10/18/12 - 10/24/12

Advertiser Ref	Agency Ref

Ref #

		Line Channei
		Channel Description
	Aired Spots	Time
IΣ	14	Day
gency Commission	Aired	Date
nission	Aired Gross	Length
\$862.5	\$5,750.0	Length Air Time
2.50	0.00	Ad-ID
		Rate
		Reconciliation

Net Amount Due

\$4,887.50

Payment Terms 30 Days



3562 Collections Center Drive

Billing Address:

Washington, DC 20007 Great American Media Attention: Accounts Payable 3050 K St NW

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number	1991

Station

WTIC

Account Executive Jordan Johannessen

Sales Region Sales Office

National

Telerep Washington DC

		Invoice #
ser	Õ.	Invoice Date
*	DSCC IE	Invoice Month
te Number 1991	1991	Invoice Period

10/01/12 - 10/15/12 October 2012 10/28/12 TC12100247

Order Flight	Alt Order #	Order #	
10/09/12 - 10/15/12	06365632	397158	

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1
Dilling Type Casil
Special Handling

IDB #	13721
Advertiser Code	49
Product Code	53

Advertiser Ref	Agency Ref

Line	Channel 61	Channel Description 61 M-F 1p-2p
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61		
61		News at Ten
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61		
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61		M-F 12p-1p
61		
<u> </u>		
61		M-F 2p-3p
31		
<u> </u>		
61		M-F 4p-5pm
61		
61		
61		M-F 6p-630p
- 21		
9 9		
	· -	

10/12/12

:30

6:28 PM DSCT12103

\$650.00

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Washington, DC 20007 Great American Media
Attention: Accounts Payable
3050 K St NW

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number 1991	1991

Invoice Date Invoice #

10/28/12 TC12100247

October 2012 10/01/12 - 10/15/12

Product	DSCCIE		Invoice Month
Estimate Number 1991	1991	,	Invoice Period
Station	WTIC		
Account Executive	Account Executive Jordan Johannessen		Order #
 Sales Office	Telerep Washington DC		Alt Order #
 Sales Region	National		Order Flight

Order Flight	Alt Order #	Order #	
10/09/12 - 10/15/12	06365632	397158	

Special Handling	Billing Type Cash	Billing Calendar Broadcast

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Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref

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	M-F 8a-9a	M-F 730p-8p	M-F 7a-8a	M-F 7p-730p	M-F 630p-7p	Channel Description 61 M-F 6a-7a
	8a-9a	730p-8p	7a-8a	7p-730p	630p-7p	Time 6a-7a
Tu W	# ₹ T	Tu W Th 10/08/1	10/08/1	뿌묽ᇂ겁	Th F 10/08/1:	10/08/1:
Tu 10/08/12 to 10/14/12 Tu 10/09/12 W 10/10/12	10/09/12 10/10/12 10/12/12	Tu 10/09/12 W 10/10/12 W 10/11/12 Th 10/12/12 F 10/12/12	Tu 10/08/12 to 10/14/12 Tu 10/09/12 W 10/10/12 F 10/12/12 F 10/08/12 to 10/14/12	10/09/12 10/10/12 10/11/12 10/11/12 10/12/12	Th 10/10/12 Th 10/11/12 F 10/12/12 F 10/12/12	Day Date 10/08/12 to 10/14/12
:30 4×	:30 :30	30 30 30 30 30	30 30 4x	:: :: :: :: ::::::::::::::::::::::::::	:30 :30 4 *	Length
8:43 AM 8:51 AM	7:47 PM 7:55 PM 7:54 PM	7:12 AM 7:41 AM 7:42 AM 7:42 AM	7:16 PM 7:29 PM 7:14 PM	6:55 PM 6:45 PM 6:44 PM 6:47 PM	6:23 AM 6:53 AM 6:28 AM	Length Air Time 4x -TWTF
DSCT12103 DSCT12104	DSCT12103 DSCT12104 DSCT12104	DSCT12102 DSCT12103 DSCT12104 DSCT12103	DSCT12102 DSCT12103 DSCT12103	DSCT12103 DSCT12104 DSCT12104 DSCT12104	DSCT12104 DSCT12103 DSCT12103 DSCT12104	Ad-ID
\$350.00 \$350.00	\$1,300.00 \$1,300.00 \$1,300.00	\$400.00 \$400.00 \$400.00 \$400.00	\$1,000.00 \$1,000.00 \$1,000.00	\$650.00 \$650.00 \$650.00 \$650.00	\$400.00 \$400.00 \$400.00 \$400.00	Rate
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Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number 1991	1991

	Invoice #	TC12100247
natorial Campaign Comm	Invoice Date	10/28/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/15/12

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

	Order #	397158
Order Flight 10/09/19 - 10/15/19	Alt Order #	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Def
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Line Channel	12 61	61	61	14 61			61	15 61																		
Channel Description	M-F 8a-9a			X-Factor			Debate			Raising Hope/Ben & Kate	Raising Hope/Ben & Kate	Raising Hope/Ben & Kate X-Factor	Raising Hope/Ben & Kate X-Factor	Raising Hope/Ben & Kate X-Factor	Raising Hope/Ben & Kate X-Factor M-F 1p-2p	Raising Hope/Ben & Kate X-Factor M-F 1p-2p News at Ten	Raising Hope/Ben & Kate X-Factor M-F 1p-2p News at Ten	Raising Hope/Ben & Kate X-Factor M-F 1p-2p News at Ten	Raising Hope/Ben & Kate X-Factor M-F 1p-2p News at Ten	Raising Hope/Ben & Kate X-Factor M-F 1p-2p News at Ten M-F 12p-1p M-F 2p-3p	Raising Hope/Ben & Kate X-Factor M-F 1p-2p News at Ten M-F 12p-1p M-F 2p-3p	Raising Hope/Ben & Kate X-Factor M-F 1p-2p News at Ten M-F 12p-1p	Raising Hope/Ben & Kate X-Factor M-F 1p-2p News at Ten M-F 12p-1p M-F 2p-3p			
Time	8a-9a			8p-9p			9p-1030p			8p-9p	8p-9p	8p-9p 8p-10p	8p-9p 8p-10p	8p-9p 8p-10p	8p-9p 8p-10p 1p-2p	8p-9p 8p-10p 1p-2p	8p-9p 8p-10p 1p-2p	8p-9p 8p-10p 1p-2p 10p-1030p	8p-9p 8p-10p 1p-2p 10p-1030p	8p-9p 8p-10p 1p-2p 10p-1030p	8p-9p 8p-10p 1p-2p 10p-1030p	8p-9p 8p-10p 1p-2p 10p-1030p	8p-9p 8p-10p 1p-2p 10p-1030p 12p-1p	8p-9p 8p-10p 1p-2p 10p-1030p 12p-1p 2p-3p	8p-9p 8p-10p 1p-2p 10p-1030p 12p-1p 2p-3p	8p-9p 8p-10p 1p-2p 10p-1030p 12p-1p 2p-3p
Day Date		٦	F 10/		10/08/12 to 10/14/12	Th 10/		10/08/12 to 10/14/12	Th 10/11/12 LATE RUN DEBATE	10/08/12 to 10/14/12	7	Tu 10/09/12)8/12 to)8/12 to	08/12 to	08/12 to	08/12 to	08/12 to	08/12 to	08/12 to	08/12 to 1/15/12 to 1/15/12 to 1/15/12 to 1/15/12 to	08/12 to 1/15/12 to 1/	08/12 to /15/12 to /15/12 to /15/12 to /15/12 to	/15/12 to /15/12 to /15/12 to /15/12 to /15/12 to	15/12 to	/08/12 to /15/12 to /15/12 to /15/12 to /15/12 to
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Length Air Time					1x1			1x1	10:37 PM	×		8:16 PM	× -	× !	* -	×××	× × !	× × × × .		× × ×	× × × × × -	× × × ×	× × × ×		× × × × ×	× × × × ×
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Rate		\$350.00	\$350.00			\$6,000.00			\$6,000.00		JO 000 2\$	\$7,000.00	\$7,000.00	\$7,000.00 \$6,000.00	\$7,000.00 \$6,000.00	\$7,000.00 \$6,000.00	\$7,000.00 \$6,000.00 \$200.00	\$7,000.00 \$6,000.00 \$200.00	\$7,000.00 \$6,000.00 \$200.00 \$1,800.00	\$7,000.00 \$6,000.00 \$200.00	\$7,000.00 \$6,000.00 \$200.00 \$1,800.00	\$5,000.00 \$6,000.00 \$200.00 \$1,800.00	\$7,000.00 \$6,000.00 \$200.00 \$1,800.00	\$7,000.00 \$6,000.00 \$200.00 \$1,800.00	\$7,000.00 \$6,000.00 \$200.00 \$1,800.00 \$200.00	\$7,000.00 \$6,000.00 \$200.00 \$200.00 \$200.00
Reconciliation))																	
Ref #		_	2			_			1			-	_			-										



Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number 1991	1991

	Invoice #	TC12100247
c Senatorial Campaign Comm Invoice Date	Invoice Date	10/28/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/15/12

Account Executive Jordan Johannessen Order # Sales Office Telerep Washington DC Alt Order # Sales Region National Order Flight	Account Executive Sales Office Sales Region
WITIO	Station

Alt Order #
Order # 06365632

Special Handling

Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref

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	61		61		61	61		61	61		61	61		61	61		61	61		61	61		61	61		61	61	61	Channel	
Sun 11p-1130n			NLCS					NLCS			M-F 8a-9a			M-F 7a-8a			M-F 7p-730p			M-F 630p-7p			M-F 6a-7a			M-F 6p-630p		M-F 4p-5pm	el Description	
11p-1130p			730p-11p					8p-1130p			8a-9a			7a-8a			7p-730p			630p-7p			6a-7a			6p-630p		4p-5p	Time	
	Z	10/15/1		LATEF	Su	Su	10/08/1		≤	10/15/1		Z	10/15/1		≤	10/15/1		Z	10/15/1		Z	10/15/1		≤	10/15/1		≾		Day	
	10/15/12	10/15/12 to 10/21/12		LATE RUN SPORTS	10/14/12	10/14/12	10/08/12 to 10/14/12		10/15/12	10/15/12 to 10/21/12		10/15/12	10/15/12 to 10/21/12		10/15/12	10/15/12 to 10/21/12		10/15/12	10/15/12 to 10/21/12		10/15/12	10/15/12 to 10/21/12		10/15/12	10/15/12 to 10/21/12		10/15/12		Date	
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	9:42 PM	1			11:48 PM	8:09 PM	2		8:11 AM	1		7:43 AM	1		7:26 PM	1		6:57 PM	1		6:23 AM	1		6:12 PM	1		4:11 PM		Length Air Time	
	DSCT12103				DSCT12103	DSCT12104			DSCT12103			DSCT12104			DSCT12104			DSCT12103			DSCT12103			DSCT12104			DSCT12103		Ad-ID	
	\$3,000.00				\$3,000	\$3,000.00			\$350.00			\$400.00			\$1,000.00			\$650.00			\$400.00			\$650.00			\$425.00		Rate	
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TC12100247 10/28/12



3562 Collections Center Drive

Billing Address:

Washington, DC 20007 Great American Media Attention: Accounts Payable 3050 K St NW

INVOICE

7	
Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE
Estimate Number 1991	1991

Invoice Period Invoice Month Invoice Date Invoice #

10/01/12 - 10/15/12 October 2012

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

ven	Order #	397158
on DC	Alt Order #	06365632
	Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	

			ၓ			32	Line
	61		61		61	61	Channel
			News at 11pm			Sun 11p-1130p	Line Channel Description
Aired Spots			11p-1135p			11p-1130p	Time
61	Τu	10/08/1		LATEF	Su		Day
Aired Gross Agency Commission Net Amount Due	10/09/12 :30 11:34 PM DSCT12102	10/08/12 to 10/14/12 1x -TWTF		LATE RUN SPORTS			Date
Aired Gross Commission mount Due	:30	1×			:: 8		Length
\$67,925.00 \$10,188.75 \$57,736.25	11:34 PM	-TWTF			12:43 AM		Length Air Time
	DSCT12102				12:43 AM DSCT12104		Ad-ID
Payment Terms 30 Days	\$550.00				\$550.00		Rate
<u>SYI</u>	00				00	1111 A 11	Reconciliation
	_						Ref #



3562 Collections Center Drive

Billing Address:

Washington, DC 20007 Attention: Accounts Payable 3050 K St NW Great American Media

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE 10/16-10/22
Estimate Number 2050	2050

Product	DSCC IE 10/16-10/22
Estimate Number	2050
Station	WTIC

Invoice Period Invoice Month Invoice Date invoice #

10/01/12 - 10/22/12 October 2012 10/28/12 TC12100244

<u></u>		
<u> </u>	Order #	398241
<u> </u>	Alt Order #	06372126
	Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Sales Region Sales Office

National

Telerep Washington DC

Account Executive | Jordan Johannessen

Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	

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:	M-F 4n-5nm						M-F 3p-4p						M-F 2p-3p						M-F 12p-1p					News at Ten						M-F 1p-2p	ei Description
;	4n-5n						3p-4p						2p-3p						12p-1p					10p-1030p						1p-2p	Time
		П	굿	٤	Tu	10/15/12		П	Ŧ	8	Tu	10/15/12		╗	긁	8	Tu	10/15/12		LATE RI	LATE RU	Τu	10/15/12		TI	굼	€	Τu	10/15/12		Day
		10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12		10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12		10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12		LATE RUN SPORTS	LATE RUN DEBATE	10/16/12	10/15/12 to 10/21/12		10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12		Date
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		DSCT12104	DSCT12104	DSCT12104	DSCT12104			DSCT12103	DSCT12103	DSCT12103	DSCT12103			DSCT12103	DSCT12103	DSCT12103	DSCT12103			DSCT12103		DSCT12104			DSCT12104	DSCT12104	DSCT12104	DSCT12104			Ad-ID
		\$300.00	\$300.00	\$300.00	\$300.00			\$200.00	\$200.00	\$200.00	\$200.00			\$200.00	\$200.00	\$200.00	\$200.00			\$1,800.00		\$1,800.00			\$200.00	\$200.00	\$200.00	\$200.00			Rate Reconciliation
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10/15/12 to 10/21/12



3562 Collections Center Drive Chicago, IL 60693 Main: (860) 527-6161 Billing:

Billing Address:

Washington, DC 20007 Great American Media
Attention: Accounts Payable
3050 K St NW

INVOICE

Estimate Number 2050	Product	Advertiser
2050	DSCC IE 10/16-10/22	Democratic Senatorial Campaign Comm

Product	DSCC IE 10/16-10/22
Estimate Number 2050	2050
Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Teleren Washington DC

Invoice #	TC12100244
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Sales Region

National

L	Older Filgitt	10/10/12-10/22/12
	IDB #	13721
	Advertiser Code	49

Alt Order # Order #

06372126 398241

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Advertiser Ref	Agency Ref	
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Product Code

53

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999	61	61	61	61	61		61	61	61	61	61		61	61	61		61	61	61	61	61		61	61	61	61	61	61	
	M-F 7a-8a						M-F 7p-730p						M-F 630p-7p				M-F 6a-7a						M-F 6p-630p					M-F 4p-5pm	Channel Description
	7a-8a						7p-730p						630p-7p				6a-7a						6p-630p					4p-5p	Time
Th V	10/15/1	П	Ŧ	\$	Tu	10/15/12		П	Ŧ	\$	Tu	10/15/12		П	8	10/15/12		П	Ŧ	ξ	Tu	10/15/12		П	굮	¥	Tu		Day
10/16/12 10/17/12 10/18/12	10/15/10 to 10/01/10	10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12		10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12		10/19/12	10/17/12	10/15/12 to 10/21/12		10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12		10/19/12	10/18/12	10/17/12	10/16/12		Date
33 33 33	4		:30		:30	4×			:30		:30	4x		:30	:30	22		:30	:30	:00	:30	4×			:: :30		:30		Length
7:22 AM 7:12 AM 7:44 AM	- TWT E	7:17 PM	7:17 PM	7:11 PM	7:14 PM	-TWTF		6:43 PM	6:46 PM	6:57 PM	6:57 PM	-TWTF		6:28 AM	6:41 AM	-TWTF		6:16 PM	6:14 PM		6:29 PM	-TWTF		4:15 PM	4:12 PM		4:44 PM		Length Air Time
DSCT12104 DSCT12104 DSCT12103		DSCT12104	DSCT12104	DSCT12104	DSCT12104			DSCT12103	DSCT12103	DSCT12103	DSCT12103			DSCT12103	DSCT12103			DSCT12104	DSCT12104		DSCT12104			DSCT12103	DSCT12103		DSCT12103		Ad-ID
\$400.00 \$400.00 \$400.00		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00			\$650.00	\$650.00	\$650.00	\$650.00			\$400.00	\$400.00			\$650.00		\$650.00 Credited	\$650.00			\$425.00		\$425.00 Credited	\$425.00	The second secon	Rate Reconciliation
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3562 Collec Chicago, IL Main: (860 Billing: Remit Address: WTIC

nter Drive

Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

Estimate Number 2050	Product DSCC IE 10/16-10/22	Advertiser Democratic Sena:
	-10/22	Democratic Senatorial Campaign Comm

Invoice #
Invoice Date
Invoice Month
Invoice Period

TC12100244 10/28/12

October 2012 10/01/12 - 10/22/12

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	398241
Alt Order #	06372126
Order Flight	10/16/12 - 10/22/12

Special Handling	Billing Type (Billing Calendar E	
	Cash	Broadcast	

IDB #	13721
Advertiser Code	49
Product Code	53

Advertiser Ref	Agency Ref	

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61		61	61		61	61		61	61		61	21	<u> </u>	<u> </u>	61		1	<u> </u>	61	<u> ~</u>		61	<u> </u>	<u> </u>	<u> </u>	==		61	61	61	Channel
		News at Ten			M-F 1p-2p			X-Factor			Giants:Sun 1-4pm						M-F 9a-10a					M-F 8a-9a						M-F 730p-8p		M-F 7a-8a	Description
		10p-1030p			1p-2p			8p-10p			1p-4p						9a-10a					8a-9a						730p-8p		7a-8a	Time
Ζ	10/22/12		Z	10/22/12		8	10/15/12		Su	10/15/12		т	긁	\$	겁	10/15/12		П	\$	Tu	10/15/12		TI	Th	\$	Τu	10/15/12		П		Day
10/22/12	10/22/12 to 10/28/12		10/22/12	10/22/12 to 10/28/12		10/17/12	10/15/12 to 10/21/12		10/21/12	10/15/12 to 10/21/12		10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12		10/19/12	10/17/12	10/16/12	10/15/12 to 10/21/12		10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12		10/19/12		Date
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12:23 AM	1		1:45 PM	1		9:08 PM	1		2:41 PM	1		9:32 AM	9:35 AM	9:12 AM	9:52 AM	-TWTF		8:29 AM	8:22 AM	8:27 AM	-TWTF				7:43 PM	7:45 PM	-TWTF		7:12 AM		Length Air Time
DSCT12105			DSCT12105			DSCT12104			DSCT12104			DSCT12104	DSCT12104	DSCT12104	DSCT12104			DSCT12103	DSCT12103	DSCT12103					DSCT12103	DSCT12103			DSCT12104		Ad-ID
\$1,800.00			\$200.00			\$6,000.00			\$10,000 .00			\$150.00	\$150.00	\$150.00	\$150.00			\$350.00	\$350.00	\$350.00				\$1,300.00 Credited	\$1,300.00	\$1,300.00			\$400.00		Rate Reconciliation
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3562 Collections Center Drive

Billing Address:

Washington, DC 20007 Great American Media Attention: Accounts Payable 3050 K St NW

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC IE 10/16-10/22
Estimate Number 2050	2050

Invoice Period Invoice Month Invoice Date Invoice #

10/01/12 - 10/22/12 October 2012 10/28/12 TC12100244

Station WTIC
Account Executive Jordan Johannessen
Sales Office Telerep Washington DC
Sales Region National

l		
	Order #	398241
	Alt Order #	06372126
	Order Flight	10/16/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref

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61 61	61	61	9 9	<u> </u>	61	61	61	61		61	61		61	61		61	61		61	61		61		61	Channel
M-F 730p-8p	M-F 7a-8a		M-F 7p-730p		M-F 630p-7p		M-F 6a-7a			M-F 6p-630p			M-F 4p-5pm			M-F 3p-4p			M-F 2p-3p			M-F 12p-1p		News at Ten	Description
730p-8p	7a-8a		7p-730p		630p-7p		6a-7a			6p-630p			4p-5p			3p-4p			2p-3p			12p-1p		10p-1030p	Time
≤	10/22/1	10/22/1 M	•	10/22/1		M (22)	10/22/1	Z	10/22/1		Σ	10/22/1		≤	10/22/1		∡	10/22/1		∡	10/22/1		LATEF		Day
10/22/12	10/22/12 to 10/28/12	10/22/12 to 10/28/12 M 10/22/12	1	10/22/12 to 10/28/12		M 10/22/12	3 to 10/38/13	10/22/12	10/22/12 to 10/28/12		M 10/22/12	2 to 10/28/12		10/22/12	10/22/12 to 10/28/12		10/22/12	10/22/12 to 10/28/12		10/22/12	10/22/12 to 10/28/12		LATE RUN SPORTS		Date
:30	1×	:30 1x		.30 1×		:30		:3	×		:30	1×		:30	1×		: <u>;</u>	×		: <u>:</u>	×		0,		Lengt
7:59 AM	<u> </u>	1 7:26 PM	0.00	1		6:28 AM	_	6:12 PM	1		4:28 PM	1		3:49 PM	1		2:28 PM	1		12:44 PM	1				Length Air Time
DSCT12105		DSCT12105	030112104	DSCT13104		DSCT12104		DSCT12105			DSCT12104			DSCT12105			DSCT12104			DSCT12104					Ad-ID
\$400.00		\$1,000.00	#000.00	9010	•	\$400.00		\$650.00			\$425.00			\$300.00			\$200.00			\$200.00					Rate
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		-	_																						Ref #



3562 Collections Center Drive Chicago, IL 60693 Main: (860) 527-6161 Billing:

Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

INVOICE

	2050	Estimate Number 2050
	DSCC IE 10/16-10/22	Product
mm	Democratic Senatorial Campaign Comm	Advertiser
		1

	Invoice #	TC12100244
omm	invoice Date	10/28/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/22/12

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

>	1,222
Order #	39824
Alt Order #	06372126
Order Flight	10/16/12 - 10/22/12

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Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref

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	61		61	61		61	_	2	61	61		61	61	61		61	61		61	61		9	61		61	Channe
			Sa 10p-11p			Sa 10p-11p			Sun 11p-1130p			Sun 11p-1130p				NLCS			M-F 9a-10a			M-F 8a-9a			M-F 730p-8p	Channel Description
Aired Spots			10p-11p			10p-11p			11p-1130p			11p-1130p				330-7p			9a-10a			8a-9a			730p-8p	Time
68	Sa	10		Sa	10/		Σs	lo Io		₽s	10		٤	≶	10/		Z	10/		Z	10/		Z	10/		Day
Airec	10/20/12	10/15/12 to 10/21/12		10/20/12	10/15/12 to 10/21/12		LATE RUN SPORTS	15/12 to		Su 10/21/12 LATE RUN SPORTS	10/15/12 to 10/21/12		10/17/12	10/17/12	10/15/12 to 10/21/12		10/22/12	10/22/12 to 10/28/12		10/22/12	10/22/12 to 10/28/12		10/22/12	10/22/12 to 10/28/12		y Date
Aired Gross	:30	1×		:30	1×		::	1×		:30	1×		:30	:30	2 _x		:30	1×		:30	1x		0	1x		Lengt
\$62,075.	10:59 PM	1-		10:50 PM	1-		12:05 AM	1		12:18 AM	1		6:11 PM	3:40 PM	2		9:32 AM	1		8:50 AM	1			1		Length Air Time
5.00	DSCT12103			DSCT12104			DSCT12103			DSCT12104			DSCT12104	DSCT12103			DSCT12105			DSCT12104						Ad-ID
	\$1,300.00			\$1,300.00			\$525.00			\$550.00			\$6,000.00	\$6,000			\$150.00			\$350.00			\$1,300			Rate
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Remit Address:

3562 Collections Center Drive

Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

INVOICE

Adve Prod Estin

F-19.
duct DSCC IE 10/16-10/22
mate Number 2050

Invoice Date Invoice #

10/28/12 TC12100244

	WTIC	
ecutive	ecutive Jordan Johannessen	Order #
	Telerep Washington DC	Alt Order #
5	National	Order Flight

Station

Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Calendar	Broadcast
Туре	Cash
Handling	

Invoice Month Invoice Period	October 2012 10/01/12 - 10/22/12
Invoice Period	10/01/12 - 10/22/12
Order #	398241
Alt Order #	06372126

Special Handling	Billing Type	Billing Calendar	
	Cash	Broadcast	

	Handling	ype Cash	Calendar Broadcast	
			dcast	
1	70	>		

Advertiser Code 49 Product Code 53	IDB #	13721
	Advertiser Code	49
	Product Code	53

10/16/12 - 10/22/12

Advertiser Ref	Agency Ref

Agency Commission

Line | Channel | Description

Time

Day

Date

Length Air Time

Ad-ID

Rate

Reconciliation

Ref #

Net Amount Due

\$52,763.75

\$9,311.25

Payment Terms 30 Days



3562 Collections Center Drive Chicago, IL 60693 Main: (860) 527-6161 Billing:

Billing Address:

Washington, DC 20007 Great American Media Attention: Accounts Payable 3050 K St NW

INVOICE

Estimate Number 2158	Product	Advertiser
2158	DSCC IE	Democratic Senatorial Campaign Comm

	Invoice #	TC12100240
enatorial Campaign Comm	Invoice Date	10/28/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

L	<u> </u>	<u> </u>
	Τ.	Г
Order Flight	Alt Order #	Order #
10/23/12 - 10/29/12	06386376	400109

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Advertiser Ref	Agency Ref

	8			7			6			G				4				ω				2				_	Line
	61	61 5	2	61	<u> </u>	2	61	<u> </u>	2	61	61	61		61	61	61		61	61	61		61	61	61		61	
	M-F 7a-8a			M-F 630p-7p			M-F 6p-630p			M-F 4p-5pm				M-F 3p-4p				M-F 2p-3p				News at Ten				M-F 1p-2p	Channel Description
	7a-8a			630p-7p			6p-630p			4p-5p				3p-4p				2p-3p				10p-1030p				1p-2p	Time
10/22/12		쿩근	10/22/12		7 2	10/22/12		₹	10/22/12		ָ װ־	Tu	10/22/12		т	Tu	10/22/12		TI	Tu LATE RUN	10/22/12		€	Ţ	10/22/12		Day
10/22/12 to 10/28/12		10/23/12 10/25/12	10/22/12 to 10/28/12		10/23/12	10/22/12 to 10/28/12		10/23/12	10/22/12 to 10/28/12		10/26/12	10/23/12	10/22/12 to 10/28/12		10/26/12	Tu 10/23/12	to 10/28/12		10/26/12	10/23/12 JN	10/22/12 to 10/28/12		10/24/12	10/23/12	10/22/12 to 10/28/12		Date
3x		:: :30 00	ı		:30	2x		:: ::	2x		:30	:30	2 _x		:30	:30	٧ ۲		:30	:30	2x		:30	:30	2x		Length
-TWTF		6:47 PM 6:56 PM	-TWTF		6:27 PM	-TWTF		4:58 PM 4:24 PM	-TWTF		3:44 PM	3:59 PM	-TWTF		2:38 PM	2:38 PM	-TWTF		10:24 PM	10:52 PM	-TWTF		1:25 PM	1:18 PM	-TWTF	•	Length Air Time
		DSCT12105 DSCT12105			DSCT12104 DSCT12104			DSCT12105 DSCT12105			DSCT12105	DSCT12104			DSCT12105	DSCT12105			DSCT12105	DSCT12105			DSCT12104	DSCT12104			Ad-ID
		\$650.00 \$650.00			\$650.00 \$650.00			\$425.00 \$425.00			\$300.00	\$300.00			\$200.00	\$200.00			\$1,800.00	\$1,800.00			\$200.00	\$200.00			Rate
																											Reconciliation
		22 -			- 2			- 2			N -				Ν-					2			Ν.				Ref #



Washington, DC 20007 Great American Media
Attention: Accounts Payable
3050 K St NW

> Special Handling Billing Type Billing Calendar

> > Broadcast Cash

Sales Region

Sales Office

Account Executive Jorda

Station

INVOICE

Estimate Number 2158	Product	Advertiser
2158	DSCC IE	Democratic Senatorial Campaign Comm

Invoice #

10/28/12 October 2012

TC12100240

DSCCIE 2158 WTIC	Invoice Month Invoice Period	October 2012 10/01/12 - 10/28/12
WTIC		
Jordan Johannessen	Order #	400109
Telerep Washington DC	Alt Order #	06386376
National	Order Flight	10/23/12 - 10/29/12

Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	

		23			22			14			13			12				1 0				9				80	Line
61		61	61		61	61		61	61		61	61		61	61	61		61	61	61		61	61	61	61	61	Chann
		Sa 10p-11p			X-Factor			X-Factor			Su 9a-10a Fox News			Sat 1-230p				M-F 9a-10a				M-F 8a-9a				M-F 7a-8a	Channel Description
		10p-11p			930p-1030p			8p-10p			9a-10a			1p-23p				9a-10a				8a-9a				7a-8a	Time
Sa LATE RUN	10/22/12 to		Τu	10/22/12 to		¥	10/22/12 to		Su	10/22/12 to		Sa	10/22/12 to		П	Τh	10/22/12 to 10/28/12		€	깉	10/22/12 to 10/28/12		귬	€	깁		Day
Sa 10/27/12 LATE RUN SPORTS	10/22/12 to 10/28/12		10/23/12	10/22/12 to 10/28/12		10/24/12	10/22/12 to 10/28/12		10/28/12	10/22/12 to 10/28/12		10/27/12	10/22/12 to 10/28/12		10/26/12	10/25/12	o 10/28/12		10/24/12	10/23/12	o 10/28/12		10/25/12	10/24/12	10/23/12		Date
:30	1x		:30	1x		:00	1x		:30	1x		:3 0	1×		:30	:30	2x		:30	:30	2x		:30	:30	:30		Length
12:14 AM	1-		10:14 PM	-1			1		9:59 AM	1		1:42 PM	1-		9:40 AM	9:39 AM	-TWTF		8:30 AM	8:53 AM	-TWTF		7:52 AM	7:10 AM	7:29 AM		Length Air Time
DSCT12105			DSCT12104						DSCT12105			DSCT12105			DSCT12105	DSCT12105			DSCT12105	DSCT12105			DSCT12104	DSCT12104	DSCT12104		Ad-ID
\$1,300.00			\$6,000.00			\$6,000.00			\$200.00			\$300.00			\$150.00	\$150.00			\$350.00	\$350.00			\$400.00	\$400.00	\$400.00		Rate
)			\$6,000.00 Credited																					Reconciliation
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Aired Spots

25

Aired Gross

\$18,450.00

Chicago, IL 60693 Main: (860) 527-6161 3562 Collections Center Drive

Billing:

Biliing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

INVOICE

Estima Advertiser Product Democratic Senatorial Campaign Comm DSCC IE Invoice # Invoice Month Invoice Period

10/01/12 - 10/28/12 October 2012 10/28/12 TC12100240

Page 3 of 3

National	Sales Region
Telerep Washington DC	Sales Office
Account Executive Jordan Johannessen	Account Executive
WTIC	Station

oadcast	
IDB #	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order #	400109
Alt Order #	06386376
Order Flight	10/23/12 - 10/29/12

Salendar	Broadcast	_
уре	Cash	
Handling		_
		- 1

_	_	_
Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref

Agency Commission **Net Amount Due**

Line | Channel | Description

Time

Day

Date

Length

Air Time

Ad-ID

Rate

Reconciliation

Ref #

\$15,682.50 \$2,767.50

Payment Terms 30 Days



Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

Special Handling

INVOICE

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC-IE 9/28-10/1
Estimate Number 1887	1887

	lumber 1887		
	1887	DSCC-IE 9/28-10/1	Democratic Senatorial Campaign Comm
	Invoice Period	Invoice Month	Invoice Date

Invoice #

10/28/12 TC12100241

Alt Order #	Order #		Invoice Period	Invoice Month
06351625	393786		10/01/12 - 10/01/12	October 2012

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash

Order #	393786
Alt Order #	06351625
Order Flight	09/28/12 - 10/04/12

Advertiser Ref	Agency Ref	Product Code
		53

Advertiser Code

49 13721

IDB #

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61	61	61		61	61		61	61		61	61		61	61		61	61		9	61		61	61		61	61		61	Channel
	M-F 2p-3p			M-F 12p-1p			M-F 1135p-1205a			M-F 11a-12p			News at 11pm			M-F 11a-12p			News at Ten			M-F 10a-11a			News at Ten			M-F 1p-2p	Channel Description
	2p-3p			12p-1p			1135p-1205a			11a-12p			11p-1135p			11a-12p			1030p-11p			10a-11a			10p-1030p			1p-2p	Time
M 10/01/1		Z	10/01/1		Z	10/01/1:		≤	10/01/1		≤	10/01/1:		≾	10/01/1;		≾	10/01/1		Z	10/01/1		≤	10/01/1:		≤	10/01/1;		Day
M 10/01/12 M 10/01/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		Date
:30		:30	1x		:30	1×		:30	1×		:30	1x		:30	1x		:30	×		:30	×		:30	×		:30	1 _x		Length
2:46 PM		12:21 PM	1		11:44 PM	1		11:21 AM	1		11:30 PM	1		11:40 AM	1		10:59 PM	1		10:35 AM	1		10:21 PM	1		1:23 PM	1		Length Air Time
DSCT12102		DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			Ad-ID
\$75.00		\$125.00			\$175.00			\$100.00			\$300.00			\$100.00			\$1,200.00			\$100.00			\$1,200.00			\$125.00			Rate Reconciliation
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Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

INVOICE

Estimate Number 1887	Product [Advertiser [
887	DSCC-IE 9/28-10/1	Democratic Senatorial Campaign Comm

	Invoice #	TC12100241
ial Campaign Comm	Invoice Date	10/28/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/01/12

ı		
_	National	Sales Region
	Telerep Washington DC	Sales Office
	Account Executive Jordan Johannessen	Account Executive
1	WTIC	Station

	<u> </u>		Į
Order Flight	Alt Order #	Order #	
09/28/12 - 10/04/12	06351625	393786	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

P	Ad	IDB #
Product Code	Advertiser Code	3#
53	49	13721

	56			55			54			53			52			51			50			49			48			47	Line
61	61	61		61	61		61	61		61	61		61	61		61	61		61	61		61	61		61	61		61	Chann
	M-F 730p-8p			M-F 7a-8a			M-F 7p-730p			M-F 630p-7p			M-F 6a-7a			M-F 6p-630p			M-F 5p-6p			M-F 5a-6a			M-F 4p-5pm			M-F 3p-4p	Channel Description
	730p-8p			7a-8a			7p-730p			630p-7p			6a-7a			6p-630p			5 p -6p			5a-6a			4p-5p			3p-4p	Time
10/01/12 M		Z	10/01/12		₹	10/01/12		Z	10/01/12		Z	10/01/12		Ζ	10/01/12		×	10/01/12		Z	10/01/12		≤	10/01/12		Z	10/01/12		Day
10/01/12 to 10/07/12 M 10/01/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		Date
:30		:30	1×		:30	1×		:30	1x		:30	1x		:30	1×		:30	1x		:30	1×		:30	1x		:30	1x		Length
7:44 PM	ı	8:00 AM	1		7:25 PM	1		6:44 PM	1		6:54 AM	1		6:19 PM	1		5:31 PM	1		5:42 AM	1		4:41 PM	1		3:40 PM	1		Length Air Time
DSCT12102		DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			Ad-ID
\$650.00		\$225.00			\$550.00			\$400.00			\$150.00			\$400.00			\$250.00			\$60.00			\$200.00			\$225.00			Rate
00		00			00			00			00			00			00			00			00			00			Reconciliation
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Washington, DC 20007 Great American Media Attention: Accounts Payable 3050 K St NW

INVOICE

Estimate Number 1887	Product DS	Advertiser De
87	DSCC-IE 9/28-10/1	Democratic Senatorial Campaign Comm

	Invoice #	TC12100241
omm	Invoice Date	10/28/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/01/12

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order Flight	Alt Order #	Order #	
09/28/12 - 10/04/12	06351625	393786	

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref

			71		68			66			64			60			58			57	Line
	61		61		61	61		61	61		61	61		61	61		61	61		61	Channel
			M-F 2p-3p		M-F 10a-11a			News at Ten			M-F 1p-2p			M-F 4p-5pm			M-F 9a-10a			M-F 8a-9a	el Description
Alred Spots			2p-3p		10a-11a			10p-11p			1p-2p			4p-5p			9a-10a			8a-9a	Time
2/																					
l <u>A</u>	3	10/01/12	3	10/01/12		Z	10/01/12		≤	10/01/12		Z	10/01/12		Z	10/01/12		Z	10/01/12		Day
Agency Commission Net Amount Due	10/01/12	10/01/12 to 10/07/12	10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		10/01/12	10/01/12 to 10/07/12		1	10/01/12 to 10/07/12		Date
ission Due) :30	1×	:30	1×		:30	1x		:30	1×		:30	1×		:30	1×		:30	1x		Length
\$9,695.00 \$1,454.25 \$8,240.75	2:28 PM	1	10:58 AM	1		10:40 PM	1		1:50 PM	1		4:10 PM	1		9:58 AM	1		8:22 AM	1		Length Air Time
	DSCT12102		DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			Ad-ID
Payment Terms 30 Days	\$200.00		\$200.00			\$1,800.00			\$200.00			\$425.00			\$85.00			\$175.00		- Andrews - Andr	Rate
<u>ays</u>	.00		.00			.00			.00			.00			.00			.00		7.7.7.7.7.7.	Reconciliation
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10/28/12

TC12100246

10/01/12 - 10/08/12 October 2012



Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

INVOICE

Estimate Number 1942	Product	Advertiser
1942	DSCC IE 10/2-10/8	Democratic Senatorial Campaign Comm

, ,		invoice #
rtiser	Democratic Se	Invoice Date
ıct	DSCC IE 10/2-10/8	Invoice Month
ate Number 1942	1942	Invoice Period

Ord Ord	Account Executive Jordan Johannessen Sales Office Telerep Washington DC Sales Region National	Account Executive Sales Office Sales Region
	WTIC	Station
		•

Order Flight	Alt Order #	Order #	
10/02/12 - 10/08/12	06360199	395803	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	

	10			9			0 0			7			6			σı			4			ω			2			_	Line
	61	61		61	61		61	61		61	61		61	61		61	61		61	61		61	61		61	61		61	Channel
	M-F 3p-4p			M-F 2p-3p			M-F 12p-1p			M-F 1135p-1205a			M-F 11a-12p			News at 11pm			M-F 11a-12p			News at Ten			M-F 10a-11a			News at Ten	Channel Description
	3p-4p			2p-3p			12p-1p			1135p-1205a			11a-12p			11p-1135p			11a-12p			10p-11p			10a-11a			10p-1030p	Time
10/01/12 to 10/07/12		F 10/05/12)/01/12 to		M 10/08/12	10/08/12 to 10/14/12		M 10/08/12	10/08/12 to 10/14/12		F 10/05/12	10/01/12 to 10/07/12		W 10/03/12 LATE RUN DEBATE	10/01/12 to 10/07/12		M 10/08/12	10/08/12 to 10/14/12		F 10/05/12	10/01/12 to 10/07/12		W 10/03/12	10/01/12 to 10/07/12		F 10/05/12	10/01/12 to 10/07/12		Day Date
2 1x		2 :30	2 1x		2 :30	2 1x		2 :30	2 1x		:30	2 1x		:30			:30	1×		:30	1x		:30	2 1x		:30	? 1x		Lengt
TWTF		2:40 PM	-TWTF		12:19 PM	1		11:46 PM	1		11:50 AM	-TWTF		11:44 PM	-TWTF		11:13 AM	1		10:59 PM	-TWTF		10:42 AM	-TWTF		10:22 PM	-TWTF		Length Air Time
		DSCT12102			DSCT12102			DSCT12103			DSCT12103			DSCT12102			DSCT12103			DSCT12103			DSCT12102			DSCT12102			Ad-ID
		\$200.00			\$200.00			\$200.00			\$200.00			\$550.00			\$200.00			\$1,800.00			\$200.00			\$1,800.00			Rate Reconciliation
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Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

Estimate Number	Product	Advertiser
1942	DSCC IE 10/2-10/8	Democratic Senatorial Campaign Comm

Invoice Period Invoice Month Invoice Date Invoice #

10/01/12 - 10/08/12 October 2012 10/28/12 TC12100246

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	395803
Alt Order #	06360199
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

L		
Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref	
	The debt of the control of the contr	

20	ō	1		18			17			16			15			14			13			12			=		10	Line
61		<u>න</u> ල		61	61		61	61		61	61		61	61		61	61		61	61		61	61		61	61	61	Channel
M-F 8a-9a	100 do	M-F 730n-8n		M-F 7a-8a			M-F 7p-730p			M-F 630p-7p			M-F 6a-7a			M-F 6p-630p			M-F 5p-6p			M-F 5a-6a			M-F 4p-5pm		M-F 3p-4p	el Description
8a-9a	roop-op	730n-8n		7a-8a			7p-730p			630p-7p			6a-7a			6p-630p			5p-6p			5a-6a			4p-5p		3p-4p	Time
≤	10/08/12	П	10/01/12		F	10/01/12		₽	10/01/12		Ζ	10/08/12		Z	10/08/12		\$	10/01/12		8	10/01/12		Ħ	10/01/12		П		Day
10/08/12	10/08/12 to 10/14/12	10/05/12	10/01/12 to 10/07/12		10/05/12	10/01/12 to 10/07/12		10/05/12	10/01/12 to 10/07/12		10/08/12	10/08/12 to 10/14/12		10/08/12	10/08/12 to 10/14/12		10/03/12	10/01/12 to 10/07/12		10/03/12	10/01/12 to 10/07/12		10/04/12	10/01/12 to 10/07/12		10/05/12		Date
:30	1×	:30	1x		:30	1x		:30	,		:30	1x		:30	1×		:30	1×		:30	1 _x		:30	1 _x		:: :30		Length
7:55 PM	1	7:42 AM	-TWTF		7:12 PM	-TWTF		6:45 PM	-TWTF		6:13 AM	1		6:15 PM	1		5:30 PM	-TWTF		5:11 AM	-TWTF		4:54 PM	-TWTF		3:19 PM		Length Air Time
DSCT12103		DSCT12103			DSCT12103			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12102			DSCT12103		Ad-ID
\$1,300.00		\$400.00			\$1,000.00			\$650.00			\$400.00			\$650.00			\$375.00			\$200.00			\$425.00			\$300.00		Rate
0		0			0			0			0			0			0			0			0			0		Reconciliation
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3562 Collections Center Drive

Chicago, IL 60693 Main: (860) 527-6161

Billing Address:

Washington, DC 20007 Great American Media
Attention: Accounts Payable
3050 K St NW

INVOICE

1942	Estimate Number 1942
	T-1:1-N:1-
DOCC IE 10/2-10/8	Floance
D000 IT 40/0 40/0	Drod tot
Democratic Senatorial Campaign Comm	Advertiser
Domonatio Constantal Commercian Commercian	A dispations

Station

Account Executive Jordan Johannessen

Invoice Date Invoice #

10/28/12 TC12100246

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Order #	Order #	Invoice Period	Invoice Month
		10/01/12 - 10/08/12	October 2012

Sales Office	Telerep Washington DC
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order Flight

10/02/12 - 10/08/12

Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref

	28			27		ļ	26			25			24			23			22					21			20	Line
61	61	61		61	61		<u>o</u>	61		61	61		61	61		61	61		61	61	61	61		61	61		61	Channe
	Su 9a-10a Fox News			Post Game		7	Sun 11p-1130p			Su 10p-11p			Coliege FB Late Game(FOX)			Sa 1-2p			Sa 10p-11p					Sa/Su 7a-9am Weekend News			M-F 8a-9a	Channel Description
	9a-10a			4p-430p			11p-1130p			10p-11p			7p-1030p			1p-2p			10p-11p					7a-9a			8a-9a	Time
Su Su		Su LATE RU	10/01/12		Su	10/01/12		Su	10/01/12		Sa	10/01/12		Sa	10/01/12		Sa LATE RU	10/01/12		Su	Su	Sa	10/01/12		П	10/01/12		Day
Su 10/07/12		Su 10/07/12 LATE RUN SPORTS	10/01/12 to 10/07/12		10/07/12	10/01/12 to 10/07/12		10/07/12	10/01/12 to 10/07/12		10/06/12	10/01/12 to 10/07/12		10/06/12	10/01/12 to 10/07/12		Sa 10/06/12 LATE RUN SPORTS	10/01/12 to 10/07/12		10/07/12	10/07/12	10/06/12	10/01/12 to 10/07/12		10/05/12	10/01/12 to 10/07/12		Date
:30		:30	1×		:30	1 ×		:30	1x		:30	1x		:30	1×		:30	1 ×		:30	:30	:30	3×		:30	1x		Length
9:45 AM	1	4:32 PM	1		11:25 PM	 - - - -		10:42 PM	1		9:53 PM	1-		1:26 PM	1-		11:21 PM	1-		8:51 AM	7:53 AM	8:23 AM	SS		8:22 AM	-TWTF		Length Air Time
DSCT12102		DSCT12103			DSCT12103			DSCT12102			DSCT12102			DSCT12103			DSCT12103			DSCT12103	DSCT12102	DSCT12102			DSCT12102			Ad-ID
\$200.00		\$3,000.00			\$550.00			\$1,500.00			\$1,200.00			\$300.00			\$1,300.00			\$75.00	\$75.00	\$75.00			\$350.00			Rate
)		0			9)			2			2			S			J))			Reconciliation
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Remit Address: WTIC

3562 Collections Center Drive Chicago, IL 60693 Main: (860) 527-6161 Billing:

Billing Address:

Washington, DC 20007 Great American Media Attention: Accounts Payable 3050 K St NW

Estimata Nillimbar 1040	Product	Advertise
	#	Ì
2010	DSCC IE 10/2-10/8	Democratic Senatorial Campaign

imate Number 1942	duct	/ertiser	,
1942	DSCC IE 10/2-10/8	Democratic Senatorial Campaign Comm	
5	=	=	

	Invoice #	TC12100246
omm	Invoice Date	10/28/12
_	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/08/12

Station	WTIC
Account Executive	Account Executive Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash

Order Flight	Alt Order #	Order #
10/02/12 - 10/08/12	06360199	395803

Pro		Special Handling
Αdν	Cash	Billing Type
BGI	Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB #
53	49	13721

Advertiser Ref	Agency Ref

	61		30 61	61		29 61	Line Chan
			News at Ten			M-F 3p-4p	Channel Description
Aired Spots			10p-11p			3p-4p	Time
32	Z	10/08/		Z	10/08/		Day
<u>Aired Gross</u> Agency Commission	M 10/08/12 :30 10:39 PM DSCT12102	12 to 10/14/12		10/08/12	10/08/12 to 10/14/12 1x 1		Date
Aired Gross Commission	:30	1x		:30	1×		Length
\$21,775.00 \$3,266.28	10:39 PM			10/08/12 :30 3:28 PM DSCT12103	1		Length Air Time Ad-ID
5.00 6.25	DSCT12102			DSCT12103			Ad-JD
	\$1,800.00			\$300.00			Rate
	.00			.00			Reconcliiation
							Ref #